

REF NO:	Title	Department	Description	Supplier Name	Supplier Address	Town	County	Postcode	Country	Order Total £	Contract (Y/N)	Contract reference No:	Contract total value	Start Date	End Date	Review Date	Type of Procurement	SME (Y/N)	VCSO (Y/N)	Reg no	
4083056	Financial System	Finance & Welfare	Off-site resilience processing	Capita Business Services Ltd	P O Box 212 Faverdale Industrial Estate	Darlington		0 DL1 9HN	GB	6,391.33	Yes	RDC/2004/1	£230,000.00	01/04/2005	rolling contract	-	Invitation to tender	No	No	-	
4083193		Community & Economy	Service Charge-Land Securities	Land Securities Properties Ltd	Accounts 5 Strand	London		0 WC2N 5AF	GB	6,748.22	No	-	-	-	-	-	N/A	No	No	-	
4083293		Community & Economy	Service Charge-Land Securities	Land Securities Properties Ltd	Accounts 5 Strand	London		0 WC2N 5AF	GB	6,748.22	No	-	-	-	-	-	N/A	No	No	-	
4083101	Telephony	ICT & Customer Services	KCOM Smartnumber Charges	KCOM Group Plc	Melbourne House Brandy Carr Road	Wrenthorpe	Wakefield	WF2 0UG	GB	9,916.14	Yes	RDC/2015/26	£361,555.82	13/02/2015	12/02/2020	-	Invitation to tender	No	No	-	
4082992	Audit Services	Finance & Welfare	Audit Commission Fees	BDO LLP	Central Administration Pannell House Street	GUILDFORD	Surrey	GU1 4HN	GB	12,032.00	No	-	£68,581 proposed fee for 2016/17	-	-	-	N/A	No	No	-	
4083314		Corporate Core	CLIENT Joint Waste Cost	Bevan Brittan LLP	Kings Orchard Street	Bristol	Avon	BS2 0HQ	GB	13,496.50	Yes	RDC/2016/17/16	£100,000.00	-	-	-	Request for quote	No	No	-	
4082991	Audit Services	Finance & Welfare	Audit Commission Fees	BDO LLP	Central Administration Pannell House Street	GUILDFORD	Surrey	GU1 4HN	GB	19,470.00	No	-	£68,581 proposed fee for 2016/17	-	-	-	N/A	No	No	-	
4083313	Joint Waste	Corporate Core	VARIABLE CORE Joint Waste Cost	Kier Services - Environmental	Kier Shared Service Centre Trowse	NORWICH	Norfolk	NR14 8SZ	GB	32,535.71	Yes	RDC/2013/15	£25,182,000 RDC only, £116,932,000 for all partners	01/04/2013	31/03/2023	-	Invitation to tender	Yes	No	-	
4083195	Grounds Maintenance	Community & Economy	Parks-Grounds Maintenance Contracts	Idverde Limited	Landscapes House Hill Office Park Road	3 Rye Birmingham Allesley	COVENTRY	Warwickshire	CV5 9AB	GB	62,011.37	Yes	RDC/2011/12	£7,773,000.00	06/11/2012	05/11/2022	05/11/2022	Invitation to tender	No	No	-
4083294	Grounds Maintenance	Community & Economy	Parks-Grounds Maintenance Contracts	Idverde Limited	Landscapes House Hill Office Park Road	3 Rye Birmingham Allesley	COVENTRY	Warwickshire	CV5 9AB	GB	62,011.37	Yes	RDC/2011/12	£7,773,000.00	06/11/2012	05/11/2022	05/11/2022	Invitation to tender	No	No	-
4083862		Community & Economy	Refund of Car Parking Monies	Freedom Leisure	The Paddock Carriers Way	1-6 EAST HOATHLY	East Sussex	BN8 6AG	GB	5,014.93	Yes	RDC/2016/05	-	01/04/2016	31/03/2026	31/03/2026	Invitation to tender	No	No	-	
4083625	Kennelling Services	Environmental Health	Rother Collection of Dogs EnvH	Animal Wardens Ltd	1 Gibfield Park	Atherton	MANCHESTER	0 M4 0SU	GB	5,308.32	Yes	RDC/2013/2	£108,000.00	01/04/2013	31/03/2018	-	Invitation to tender	Yes	No	-	
4083722	Computer Services	ICT & Customer Services	Leased Line Rental	Easynet Ltd	20 Interoute Communications 31st Floor Square	25 Canada	London	0 EH14 5LQ	GB	5,547.00	Yes	RDC/2015/25 (ESCC 1530 ICT)	£172,969.00	30/01/2014	29/01/2019	-	Invitation to tender	No	No	-	
4083750	Printing Services	ICT & Customer Services	Print Room OCE Copier Charges	Canon (UK) Ltd	Woodhatch	Reigate	Surrey	RH2 8BF	GB	5,565.89	Yes	RDC/2016/06	£127,881.40	01/10/2015	01/10/2020	-	N/A	No	No	-	
4083481		Community & Economy	Safer Rother Partnership	Hastings Borough Council	Revenue Services Box 176	PO Hastings	East Sussex	TN34 1PY	GB	6,000.00	No	-	-	-	-	-	N/A	No	-	-	
4083626	Kennelling Services	Environmental Health	Wealden Stray Dogs Kennelling Costs EnvH	Animal Wardens Ltd	1 Gibfield Park	Atherton	MANCHESTER	0 M4 0SU	GB	6,621.91	Yes	RDC/2013/2	£108,000.00	01/04/2013	31/03/2018	-	Invitation to tender	Yes	No	-	
4083726	Waste Removal	Environmental Health	EnvH- Waste Clearance	GB Extreme Clean	Unit 1 Knights Business Centre Palehouse	Uckfields	East Sussex	TN22 5RB	GB	6,650.00	No	-	-	-	-	-	Request for quote	Yes	-	-	
4083459	Service Charge	Community & Economy	Service Charge-Land Securities	Land Securities Properties Ltd	Accounts 5 Strand	London		0 WC2N 5AF	GB	6,748.22	No	-	-	-	-	-	N/A	No	No	-	
4084005	Computer Services	ICT & Customer Services	Purchase of Tools	Misco	10-14 Darby Close Farm South	Park Wellingborough	Northants	NN8 6GS	GB	7,627.60		TBA	-	-	-	-	-	-	-	-	
4083997	Printing Services	ICT & Customer Services	Xerox Copier Lease Charge	Xerox (UK) Ltd	Global Document Outsourcing PO Box 51 House	Bridge	LUXBRIDGE	Middlesex	UB8 1HS	GB	7,850.86	Yes	RDC/2012/10	£101,835.00	01/03/2013	28/02/2017	-	Invitation to tender	No	No	-
4083757		Community & Economy	Service fee paid to Third Parties	Hastings Borough Council	Revenue Services Box 176	PO Hastings	East Sussex	TN34 1PY	GB	8,833.33	No	-	-	-	-	-	N/A	No	-	-	
4083922	Electricity & Gas Provision	Community & Economy	Electricity Charges	Laser Energy Buying Group (Kent County Council Commercial Services)	20 The Casiner County Council Wood Road	1 Kent Abbey Kings Hill	West Malling	Kent	ME19 4YT	GB	£9,172.07	Yes	RDC/2016/17/14	£376,000.00	01/10/2016	30/09/2020	-	Invitation to tender	No	No	-
4083561	Joint Waste	Corporate Core	CLIENT Joint Waste Cost	WYG Environment Planning Transport Ltd	Credit Control 364	PO Box LEEDS		0 LS6 2WQ	GB	£12,563.75	Yes	RDC/2016/17/20	£149,688.00	01/08/2016	31/07/2019	-	Invitation to tender	Yes	No	-	
4083456	Cleaning	Community & Economy	Public Conveniences Cleaning Serv	Specialist Hygiene Services Ltd	Unit 9 Trade City Brooklands Close	SUNBURY ON THAMES	Middlesex	TW16 7FD	GB	£14,982.27	Yes	RDC/2010/1	£1,032,300.00	01/04/2010	31/03/2017	-	Invitation to tender	Yes	No	-	
4083457	Maintenance	Community & Economy	Fairlight Compressor Maintenance	W J Groundwater Ltd	Southern office Bournehall House	Bushey	Hertfordshire	WD23 3HP	GB	18,740.00	Yes	RDC/2014/9	£91,300.00	01/03/2014	28/02/2019	-	Request for quote	No	No	-	
4083474	Maintenance	Environmental Health	EnvH- Northgate Support & Maintenance	Northgate Public Services (UK) Ltd	Peplebuilding 2 Peplebuilding Estate Maylands Avenue	HEMEL HEMPSTEAD	Hertfordshire	HP2 4NW	GB	22,000.00	Yes	RDC/2016/17/19	£22,000.00	01/04/2015	31/03/2022	-	Invitation to tender	No	-	-	
4083609		Strategy & Planning	Compensation Payments	Richard Buxton Environmental & Public Law	19b Victoria Street	Cambridge		0 CB1 1JP	GB	41,023.00	No	-	-	-	-	-	N/A	No	-	-	
4083956		Strategy & Planning	Agency Staff	Wealden District Council	The Council Offices Box 49	PO Hailsham	East Sussex	BN27 2AZ	GB	52,441.34	No	-	-	-	-	-	N/A	No	-	-	
4083360		Corporate & Human Resources	shared service legal management fee	Wealden District Council	The Council Offices Box 49	PO Hailsham	East Sussex	BN27 2AZ	GB	57,740.75	-	£1,150,000.00	01/04/2012	31/03/2017	-	N/A	No	No	-	Y	
4083860	Grounds Maintenance	Community & Economy	Parks-Grounds Maintenance Contracts	Idverde Limited	Landscapes House Hill Office Park Road	3 Rye Birmingham Allesley	COVENTRY	Warwickshire	CV5 9AB	GB	63,022.88	Yes	RDC/2011/12	£7,773,000.00	06/11/2012	05/11/2022	05/11/2022	Invitation to tender	No	No	-
4083575	Legal Costs	Corporate & Human Resources	legal counsel costs to wealden-shared cost	Wealden District Council	The Council Offices Box 49	PO Hailsham	East Sussex	BN27 2AZ	GB	72,330.26	No	-	-	-	-	-	N/A	No	-	-	
4083786	Computer Services	Finance & Welfare	CRM Software	Fimstep Ltd	St Johns Innovation Centre Milton Road	Cambridge		0 CB4 0WS	GB	93,270.00	Yes	RDC/2016/17/17	£93,270.00	01/02/2017	31/01/2019	-	N/A	No	No	-	
4083560	Joint Waste	Corporate Core	CORE Joint Waste Cost	Kier Services - Environmental	Kier Shared Service Centre Trowse	NORWICH	Norfolk	NR14 8SZ	GB	1,016,871.19		RDC/2013/15	£25,182,000 RDC only, £116,932,000 for all partners	01/04/2013	31/03/2023	-	Invitation to tender	Yes	No	-	Yes
4084054	IT Systems	ICT & Customer Services	Cont to Agresso Joint Working	Lewes District Council	Council Offices Southover House Southover Road	Lewes	East Sussex	BN7 1AB	GB	18,342.00	Yes	RDC/2007/1	£180,000.00	01/04/2007	31/03/2017	-	No	No	-	Y	
4084106	Joint Waste	Corporate Core	VARIABLE CORE Joint Waste Cost	Kier Services - Environmental	Kier Shared Service Centre Trowse	NORWICH	Norfolk	NR14 8SZ	GB	63,672.10	Yes	RDC/2013/15	£25,182,000 RDC only, £116,932,000 for all partners	01/04/2013	31/03/2023	-	Invitation to tender	Yes	No	-	

4084107	Joint Waste	Corporate Core	CORE Joint Waste Cost	Kier Services - Environmental	Kier Shared Service Centre Trowse	NORWICH	Norfolk	NR14 8SZ	GB	1,016,871.19	Yes	RDC/2013/15	£25,182,000 RDC only, £116,932,000 for all partners	01/04/2013	31/03/2023	-	Invitation to tender	Yes	No	-	
4084124		Community & Economy	Battle & Rye TIC	Brochure Connect Ltd	Unit 2 Estate 163 West Wycombe Road	High Wycombe	Bucks	HP12 3AH	GB	23,000.00	Yes	RDC/2015/1	£69,000.00	01/04/2015	31/03/2018	-	Invitation to tender	Yes	No	-	
4084201	Maintenance	Community & Economy	Parks- Landscaping Works	Geewoods Construction Co Ltd (Account Payee)	225 The Ridge	Hastings	East Sussex	TN34 2AE	GB	12,440.00	No	-	-	-	-	-	Request for quote	Yes	No	-	
4084219	IT Systems	ICT & Customer Services	Election Management System	Idox Software Ltd	Finance Department Floor East 7th 95 Bothwell Street	Glasgow		G2 7HX	GB	6,086.94	No	-	-	-	-	-		Yes	No	-	
4084475		Strategy & Planning	Agency Staff	Wealden District Council	The Council Offices Box 49	Hailsham	East Sussex	BN27 2AZ	GB	9,673.57	No	-	-	-	-	-	N/A	No	-	-	
4084521	Cleaning	Community & Economy	Public Conveniences Cleaning Serv	Specialist Hygiene Services Ltd	Unit 9 Trade City Brooklands Close	SUNBURY ON THAMES	Middlesex	TW16 7FD	GB	15739.94	Yes	RDC/2010/1	£1,032,300.00	01/04/2010	31/03/2017	-	Invitation to tender	Yes	No	-	
4084539	Grounds Maintenance	Community & Economy	Parks-Grounds Maintenance Contracts	Idverde Limited	Landscapes House Hill Office Park 3 Rye Birmingham Road	COVENTRY	Warwickshire	CV5 9AB	GB	67011.44	Yes	RDC/2011/12	£7,773,000.00	06/11/2012	05/11/2022	05/11/2022	Invitation to tender	No	No	-	
4084657	Partnership Project	Finance & Welfare	Mem-Sparsity Partnership Rural Servs	East Sussex County Council	East Sussex Accounts Team PO Box 2681	Uckfield	East Sussex	TN22 1WT	GB	5,200.00	No	-	-	-	-	-	N/A	No	-	-	
4084702		Community & Economy	Services Charge-Land Securities	Land Securities Properties Ltd	Accounts 5 Strand	London		WC2N 5AF	GB	6,015.86	No	-	-	-	-	-	N/A	No	No	-	
4084765	Postage	Finance & Welfare	Postages - Virtual Mail Room	Virtual Mail Room Ltd	Maple House Road 11 Briar	Twickenham	Middlesex	TW2 6RB	GB	11,000.00	No	-	-	-	-	-	Request for quote	Yes	No	-	
4084766	Financial System	Finance & Welfare	Off-site resilience processing	Capita Business Services Ltd	P O Box 212 Faverdale Industrial Estate	Darlington		DL1 9HN	GB	7,583.92	Yes	RDC/2004/1	£230,000.00	01/04/2005	rolling contract	-	Invitation to tender	No	No	-	
4084789		Strategy & Planning	Fee Payments to ESCC	East Sussex County Council	C/O SE Shared Services East Sussex Accounts Team PO Box 2681	Uckfield	East Sussex	TN22 1WT	GB	29,139.50	No	-	-	-	-	-	N/A	No	No	-	
4084847	Joint Waste	Corporate Core	CORE Joint Waste Cost	Kier Services - Environmental	Kier Shared Service Centre Trowse	NORWICH	Norfolk	NR14 8SZ	GB	1,016,871.19	Yes	RDC/2013/15	£25,182,000 RDC only, £116,932,000 for all partners	01/04/2013	31/03/2023	-	Invitation to tender	Yes	No	-	
4084848	Joint Waste	Corporate Core	VARIABLE CORE Joint Waste Cost	Kier Services - Environmental	Kier Shared Service Centre Trowse	NORWICH	Norfolk	NR14 8SZ	GB	39,853.67	Yes	RDC/2013/15	£25,182,000 RDC only, £116,932,000 for all partners	01/04/2013	31/03/2023	-	Invitation to tender	Yes	No	-	
4084870	Vehicle Hire	Finance & Welfare	Contract Hire Commercial Costs	Hitachi Capital Vehicle Solutions Ltd	Kin House Kiln Road	Newbury	Berkshire	RG14 2NU	GB	6,477.72		TBA									
4084971	Cleaning	Community & Economy	Public Conveniences Cleaning Serv	Specialist Hygiene Services Ltd	Unit 9 Trade City Brooklands Close	SUNBURY ON THAMES	Middlesex	TW16 7FD	GB	14,982.27	Yes	RDC/2010/1	£1,032,300.00	01/04/2010	31/03/2017	-	Invitation to tender	Yes	No	-	
4084972	Insurance	Finance & Welfare	Consultants Fees	Zurich Insurance plc	Banking Operations BOX 3899	PO SWINDON		SN4 4FJ	GB	6,000.00	Yes	QLA 17H077 0073	ca £975,000	02/02/2014	31/03/2019	-	Invitation to tender	No	No	-	
4084973	Maintenance	Community & Economy	Water Feature Maintenance	The Fountain Workshop (Maintenance) Ltd	The Lead and Paint Mill Historic Dockyard	The Chatham	Kent	ME4 4TZ	GB	10,029.25	No	-	-	-	-	-	Request for quote	Yes	No	-	
4084994		Finance & Welfare	Agency Staff - Housing Advisor	Hastings Borough Council	Revenue Services Box 176	PO Hastings	East Sussex	TN34 1PY	GB	6,396.52	No	-	-	-	-	-	N/A	No	-	-	
4085024	Consultancy	Finance & Welfare	Subsidy Consultancy	Branch and Lee	21 Station Road Merston	Leeds	West Yorkshire	LS29 6JH	GB	7,500.00	No	-	-	-	-	-	N/A	Yes	No	-	
4085029		Finance & Welfare	RV Finder	Inform CPI Ltd	125 Old Broad Street	LONDON		EC2N 1AR	GB	7,145.00	Yes	RDC/2016/17/18	-	01/04/2016	31/03/2017	-	Invitation to tender	Yes	No	-	
4085047		Strategy & Planning	Agency Staff	Wealden District Council	The Council Offices Box 49	PO Hailsham	East Sussex	BN27 2AZ	GB	19,056.68	No	-	-	-	-	-	N/A	No	-	-	
4085167	IT Systems	Finance & Welfare	Personal Computer (Celeron)	Dell Corporation Ltd	DELL INCORPORATED, Section A c/o Citibank UK Lockbox Box 62449 33 Canada	PO LONDON		E14 1HH	GB	13,135.30		TBA									
4085232	Audit Services	Finance & Welfare	Audit Commission Fees	BDO LLP	Central Administration Pannell House Street	Park GUILDFORD	Surrey	GU1 4HN	GB	12,032.00	No	-	£68,581 proposed fee for 2016/17	-	-	-	-	N/A	No	No	-
4085240	Grounds Maintenance	Community & Economy	Parks- Tree Works	Gristwood and Toms Limited	Harris Lane	SHENLEY	Hertfordshire	WD7 9EG	GB	15,450.00	Yes	RDC/2012/11	£70,000 proposed fee for 2017/18	06/11/2012	05/11/2022	-	Invitation to tender	No	No	-	